

Department	Merchant Details	Payment Date	Net Trans value	Purpose of spend	Merchant Category
Operational Services	TRADE PAINTS	07/12/15	88.85	Graffiti paint	Glass, Paint, and Wallpaper Stores
Operational Services	SAINSBURY'S S/MKT	10/12/15	233.32	Provisions for Wellbeing	Grocery Stores, Supermarkets
Operational Services	WWW.EUREKADIRECT.CO	11/12/15	133.90	First aid items	Medical, Dental Ophthalmic, Hospital
Operational Services	SCREWFIX DIRECT	17/12/15	31.98	Boots	Lumber and Building Materials Stores
Operational Services	SCREWFIX DIRECT	18/12/15	39.99	Boots	Lumber and Building Materials Stores
Operational Services	SCREWFIX DIRECT	18/12/15	-15.00	Boots	Lumber and Building Materials Stores
Chief Executive	GREGGS - S1546	09/12/15	8.65	Refreshments for mtg	Bakeries
Chief Executive	WILKO RETAIL LIMIT	17/12/15	1.50	Refreshments for Xmas	Household Appliance Stores
Chief Executive	SAINSBURY'S S/MKT	17/12/15	60.03	Refreshments for Xmas	Grocery Stores, Supermarkets
Chief Executive	SAINSBURY'S S/MKT	18/12/15	70.59	Refreshments for Xmas	Grocery Stores, Supermarkets
Community and Wellbeing	GOVINDA STORES	07/12/15	441.39	meals on wheels/shopping	Grocery Stores, Supermarkets
Community and Wellbeing	GOVINDA STORES	18/12/15	238.76	meals on wheels/shopping	Grocery Stores, Supermarkets
Community and Wellbeing	GOVINDA STORES	28/12/15	468.83	meals on wheels/shopping	Grocery Stores, Supermarkets
Operational Services	FARMHOUSE PIZZA	17/12/15	59.90	Volunteer Mtg	Fast Food Restaurants
Operational Services	SURREY HIRE AND SALES	17/12/15	133.00	Herras clips	Equipment Rental and Leasing Services,
Customer Services & Bus	WH SMITH	07/12/15	4.29	Tape for notices	News Dealers and Newsstands
Customer Services & Bus	WAITROSE 104	07/12/15	1.59	milk	Grocery Stores, Supermarkets
Customer Services & Bus	WAITROSE 104	14/12/15	4.59	sugar milk and tea	Grocery Stores, Supermarkets
Customer Services & Bus	WAITROSE 104	01/01/16	1.59	milk	Grocery Stores, Supermarkets
Venues and Facilities	SAINSBURY'S S/MKT	07/12/15	20.00	Wine for Wells bar	Grocery Stores, Supermarkets
Venues and Facilities	ABC HIRE	10/12/15	32.00	Round tables	Equipment Rental and Leasing Services,
Operational Services	UK POWER NETWORKS	10/12/15	263.00	Power supply for Court Rec	Electric, Gas, Sanitary and Water Utilities
Venues and Facilities	POST OFFICE COUNTER	23/12/15	4.40	ECH wedding license	Postal Services – Government Only
Venues and Facilities	ASDA SUPERSTORE	07/12/15	12.00	Provisions	Grocery Stores, Supermarkets
Venues and Facilities	ALDI	09/12/15	6.25	Provisions	Grocery Stores, Supermarkets
Venues and Facilities	LIDL UK	10/12/15	152.56	Bar	Grocery Stores, Supermarkets
Venues and Facilities	ALDI	15/12/15	56.61	provisions	Grocery Stores, Supermarkets
Venues and Facilities	MAKRO SELF SERVICE CR	23/12/15	23.39	Provisions	Wholesale Clubs
Venues and Facilities	ALDI	23/12/15	22.45	provisions	Grocery Stores, Supermarkets
Operational Services	SCREWFIX DIRECT	07/12/15	28.20	Cable ties, hazard tape, oil	Lumber and Building Materials Stores
Venues and Facilities	WILKO RETAIL LIMIT	11/12/15	15.04	Paint rollers	Household Appliance Stores
Venues and Facilities	WWW.ABTT.ORG.UK	21/12/15	250.00	Professions subs	Miscellaneous Personal Services (not
Chief Executive	TIMPSON LTD	07/12/15	6.00	Xmas lights	Shop Repair Shops and Shoe Shine
Venues and Facilities	MARKS & SPENCER	09/12/15	2.58	milk	Grocery Stores, Supermarkets
Venues and Facilities	SACAT MARKS & SPENCEF	14/12/15	3.87	milk	Grocery Stores, Supermarkets
Venues and Facilities	SACAT MARKS & SPENCEF	16/12/15	3.87	milk	Grocery Stores, Supermarkets
Operational Services	Amazon UK Marketplace	04/12/15	33.19	Work boots	Miscellaneous and Specialty Retail Stores
Operational Services	MAKRO SELF SERVICE CR	10/12/15	256.62	tuck shop supplies	Wholesale Clubs
Operational Services	CAFFE NERO	15/12/15	25.00	Voucher for volunteer	Eating places and Restaurants
Operational Services	ADAPTACAR LTD	17/12/15	68.00	steering wheel aid	Variety Stores
Legal & Democratic Servi	SAINSBURYS S/MKTS	18/12/15	4.80	Sugar	Grocery Stores, Supermarkets
Legal & Democratic Servi	JS ONLINE GROCERY	21/12/15	165.50	Tea, coffee	Grocery Stores, Supermarkets
Operational Services	SCREWFIX DIRECT	04/12/15	39.99	Boots	Lumber and Building Materials Stores
Operational Services	SCREWFIX DIRECT	10/12/15	42.99	Boots	Lumber and Building Materials Stores
Operational Services	SCREWFIX DIRECT	14/12/15	39.99	Boots	Lumber and Building Materials Stores
Housing & Environmental	NEW SOUTHERN RAILW	01/01/16	4.00	Train tkt	Passenger Railways
Chief Executive	WILKO RETAIL LIMIT	08/12/15	6.00	Xmas lights	Household Appliance Stores
Chief Executive	SAINSBURY'S S/MKT	08/12/15	66.20	Refreshments	Grocery Stores, Supermarkets

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Chief Executive	G LIVE	23/12/15	122.00	Ball tickets	Theatrical Producers (Except Motion
Operational Services	SCREWFIX DIRECT	04/12/15	21.66	Hinges/rivets	Lumber and Building Materials Stores
Operational Services	WICKES	07/12/15	57.37	Postcrete	Lumber and Building Materials Stores
Operational Services	AW CHAMPION LTD	09/12/15	142.01	Posts	Lumber and Building Materials Stores
Operational Services	FARM FENCING LTD	10/12/15	54.00	Round rails	Lumber and Building Materials Stores
Operational Services	SCREWFIX DIRECT	15/12/15	12.49	Bungee cords	Lumber and Building Materials Stores
Operational Services	SCREWFIX DIRECT	09/12/15	10.83	Organiser keys	Lumber and Building Materials Stores
Operational Services	ELM FARM & NURSERIES	18/12/15	31.80	Duck food	Misc. Food Stores – Convenience Stores
Chief Executive	FARM FRESH BURGERS	16/12/15	7.50	Subsistence at long event	Eating places and Restaurants
Operational Services	FUEL DOCTOR SOUTH EA	09/12/15	158.34	Wrong fuel purchased	Automotive Service Shops
Venues and Facilities	JS ONLINE GROCERY	17/12/15	106.00	Tea, coffee etc	Grocery Stores, Supermarkets
Legal & Democratic Servii	RICS SUBS UK CYBS	09/12/15	509.00	Subscription	Membership Organizations (Not Elsewhere